

GOVERNMENT OF TELANGANA
ABSTRACT

Health, Medical and Family Welfare Department – Sanction of Miscellaneous expenses of Rs.3,722/- (Rupees three thousand seven hundred and twenty two only) for the month of **August, 2014** - Incurred by the Department – Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT

G.O.RT.No. 115

Dated:11-09-2014

Read the following :-

Bills received from the Private Secretary to Principal Secretary to Government, Health, Medical and Family Welfare Department for Rs.3,722/-.

ORDER:

Sanction is hereby accorded for payment of a sum of Rs.3,722/- (Rupees three thousand seven hundred and twenty two only) towards miscellaneous expenditure incurred by the Health, Medical and Family Welfare Department for the month of **August, 2014** as detailed in the annexure to this order, to the P.S. to Prl. Secy. to Govt., HM & FW Dept.

2. The above expenditure shall be debited to the following Head of Account:-
“2251 - Secretariat Social Services – M.H - 090 – Secretariat – S.H. - 060 - HM&FW Department – 130 – Office Expenses - 132 – Other Office Expenses”.
3. Certified that this Department has not drawn permanent advance.
4. The Health, Medical and Family Welfare (OP. Claims) Department is requested to draw and credit the amount to DDO A/c No.62346804418, SBH, Sectt., branch of Health, Medical & Family Welfare Department, for onward disbursement to the P.S. to Prl. Secy. to Govt., HM & FW Dept., since he has paid the amount.
5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

CH.RAJA SULOCHANA
ADDITIONAL SECRETARY TO GOVERNMENT

To
The Health, Medical and Family Welfare (OP. Claims) Department
The Deputy Pay and Accounts Officer, Secretariat, Brach, Hyderabad.

Copy to

The Private Secretary to Principal Secretary to Government,
Health, Medical and Family Welfare Department.

//FORWARDED :: BY ORDER//

SECTION OFFICER

(P.T.O. for annexure)

Annexure to G.O.RT.No. 115. , HM & FW (OP) Deptt., Dated 11.09.2014

Sl.No.	Bill Nos.	Description	Amount
1	1	Miscellaneous expenditure towards refreshments.	472.00
2	2	Miscellaneous expenditure incurred on repairs of computer table in the chambers of Prl. Secy. to Govt., HM & FW Dept.	300.00
3	3	Miscellaneous expenditure towards refreshments.	330.00
4	4	Miscellaneous expenditure incurred on purchase of books for Prl. Secy. to Govt., HM & FW Dept.,	395.00
5	5	Miscellaneous expenditure incurred on repair of watch in the chambers of Prl. Secy., HM & FW Dept	150.00
6	6	Miscellaneous expenditure towards colour DTP.	100.00
7	7	Miscellaneous expenditure towards Door mats.	120.00
8	8	Miscellaneous expenditure incurred on miscellaneous in the chambers of Prl. Secy. to Govt., HM & FW Dept.	80.00
9	9	Miscellaneous expenditure towards cable connection charges.	1375.00
10	10	Miscellaneous expenditure towards purchase of door mats.	50.00
11	11	Miscellaneous expenditure towards carpenter charges.	350.00
		Total Rs.	3,722.00

Total Rs.3,722/- (Rupees Three thousand seven hundred and seventy two only)

CH.RAJA SULOCHANA
ADDITIONAL SECRETARY TO GOVERNMENT

//FORWARDED :: BY ORDER//

SECTION OFFICER